

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Shreya Shah
Address 78 Crystal Park, O.P. Road, Near Vadodara Central Mall
PHONE 9375558843
GSTIN 24KUULI2462K1Z5
Place of Supply Gujarat (37)

Invoice No. 975
Invoice Date 25-Dec-23
Challan Date 25-Dec-23
L.R. No. 83243
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Bryonia 200	773717	3962	15	443	07-04-2022	1136.30	12%	6645.00
Aconite 30	719910	3074	40	133	12-05-2022	909.72	12%	5320.00
Arnica 200	447009	4545	26	656	20-05-2022	2916.58	12%	17056.00
Belladonna 30	739762	3796	44	435	02-10-2022	3272.94	12%	19140.00
Total								48161.00

Discount -2408.05
Taxable Value 45752.95
CGST(6%) 2745.18
SGST(6%) 2745.18
Total Amount After Tax 51243.30

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 18340117686
Bank Branch IFSC SBIN560TR1

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory